						EMIZED COLLEDIU		PAGE		DATE			
				ITEMIZED SCHEDUI OF INTERPRETER TRAVEL I				AGENCY		VOUCHER			
AGENCY								CODE	218	NUMBER			
NAME New Mexico Administrative Office of the Courts													
INTERPRETER'S					CAR LICENSE NUMBER	RESIDENCE							
NAME VENUOD CODE							After this form is comp	oleted and si	aned by int	ernreter and	court contact, ple	ease transfer total	
VENDOR CODE					CAR MODEL	CAR YEAR							
		TIME	SHOW AM OR PM		CHARACTER OF EXPE	expenses by category to NM Certification of Interpreter Services and Invoice  ODOMETER READINGS AMOUNTS						•	
İ					nation, Name of Court, Type				TILEAGE PER DIEM MISCELLANEOUS			TOTALS	
DATE	DEP	PARTURE	ARRIVAL		Number		& FINISH	MILES					
				Approve									
PER DIEM IS BASED ON (CF	HECK ONE)	г		Court Co	ontact:		TOTALS	<u> </u>	<u> </u>			<u> </u>	
ACTUAL			Phone:			I, do colamply swear that the above claim for reimbursement is just and true in all respects and complies with							
APPROVED RATES				Signature of Court Contact			do solemnly swear that the above claim for reimbursement is just and true in all respects and complies with the DFA Regulations Governing the Per Diem and Mileage Act.						
Receipts must be attached if claiming parking, meals, hotel, or				g			and a control of the first of broth and mileage Add.						
commercial travel; This schedule must have AOC Approval if submitted by an out-of-state interpreter.				Account: Jury Witness Fund			PAYEE SIGN HERE DATE:						